

## Purchase Order Receipt Listing

Wednesday, November 09, 2016 1:23:15 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO34235 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID	Vendor Name	VC-CAM002	Acier Ouellette Inc.								
PO34235	1		M304R1.000 ✓	f	11/11/2016	11/9/2016	12.0000	\$6.33	0.0000	0	\$75.96
CAD	No		304 round bar 1.00 f m136079	f	12.0000	PLOU01		\$75.96	0.0000	0	
	2		M6061T6R0.375 ✓	f	11/11/2016	11/9/2016	40.0000	\$0.29	0.0000	0	\$11.73
	No		6061-T6 Round Bar .375" f m136079	f	24.0000	PLOU01		\$11.73	0.0000	0	
	3		71401-45		11/11/2016	11/9/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m136079		1.0000	PLOU01		\$0.00	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											53.0000 0.0000 0.0000 \$87.70 0.0000



# Order - Sales

CO00002073

**Customer N°** CLIO001056  
**Date** 2016/11/08  
**Delivery date** 2016/11/08  
**Your order N°** 34235  
**Processed by** Josianne Bourdon  
**Salesman**  
**Carrier** OUELLETTE VALLEYFIELD  
**Credit Terme** NET 30

## Billed to

DART AEROSPACE LTD  
DART AEROSPACE LTD  
1270 , ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

## Shipped to

DART AEROSPACE LTD  
DART AEROSPACE LTD

Att : CHANTAL LAVOIE Tél.: 613-632-5200

**Delivery Route** 5

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
1 ROUND SS 1 304 (12R) RSS-1-12 1 X 12' R/L HEAT	32.04	12.00	PI \$CLB	1.00					
2 ROUND ALU 3/8 6061-T6 (20) RAL-38-20 2 x 12' HEAT	3.17	24.00	PI \$CLB	2.00					
Total Weight (LBS) : 35.21				DAS 26 9-89 NOV 09 2016					

## Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Delivered By :

Customer's Signature

Y M D

Total (\$CAD)

127.98

Deposit

0.00

Balance

127.98



# Order - Sales

Copy

CO00002073

ACIER OUELLETTE INC.  
935, Boul. du Havre  
Saliaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

2016/11/08

Delivery date

2016/11/09

Your order N°

34235

Processed by

Josianne Bourdon

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

1

## Billed to

DART AEROSPACE LTD  
DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

## Shipped to

DART AEROSPACE LTD  
DART AEROSPACE LTD

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
1 ROUND SS 1 304 (12R) RSS-1-12 1 X 12' R/L HEAT (R8R5) 9-89	32.04	12.00	PL \$CLB	1.00					
2 ROUND ALU 3/8 6061-T6 (20) RAL-38-20 2 x 12' HEAT : 65832 9-89	3.17	24.00	PL \$CLB	2.00					
Total Weight (LBS) : 35.21									

## Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Y M D

Total (\$CAD)

Deposit

Balance

127.98

0.00

127.98

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304R1.00  
 DATE: 16-11-15

PO / BATCH NO.: P034235/M136079

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 12'  
 QUANTITY INSPECTED: 12'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.00  
 THICKNESS RECEIVED: 1.00  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A276
CORRECT REF # TO LINK CERT	(Y) N	8885
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

<b>QC 18 INSPECTION</b>	<b>ENGINEERING SIGNOFF (if required)</b>
INSPECTED BY: <u>9</u> DATE: <u>16-11-15</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



REÇU LE 03 AVR. 2015

# METALLURGICAL TEST REPORT

**740 Imperial Road North**

**Certificate: 38063 1**

Customer: 007035 510

North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

Date: 3/05/2015 Page: 1

ETC-02: 304/304Z

உறுப்பினர்

Order # 787196

761484

Order: PW 0046503 05

EXHIBIT DESCRIPTION:

**Round Bar, Annealed, Cold Drawn**

INS 30400/30403 IN 10204 3-1, 28TH MAY 1984/132

ASTM A276/13, ASTM A479/13, ASTM A479/13 CHROM ONLY,  
ASTM A479/13, ASTM A479/13, ASTM A479/13 CHROM ONLY,  
ASTM A479/13, ASTM A479/13, ASTM A479/13 CHROM ONLY,

~~SECRET~~ SA479/13, ASAC SA182/10 CROCK ONLY  
XERO COPY

MM8 5639A, 2A9 5647Y, 4WE 008-767F, 002-440M

3055A, LBN 3647J, AND Q05-763C, Q05-763F, ADITYA F899/11  
COLLECTION AERIAL PHOTO 1660M VERT

COLLECTION AERIAL, SHIP 19007 XEN, AETN A320/08 CL 1 GR 38

AL93/10A-AGENT SAL93/10 CL 1 GR 78

## REMARKS:

COMPLETE W/REPAIRMENTS ON YEAR 252-225-7009 ET DIRECTIVE  
2012/65/EC, REB. EAP-AD4+C. NO WELD REPAIR. MELTED AND BPC  
IN USE FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

[illegible]

# MECHANICAL PROPERTIES

Product ID	L C	A F	H B	No.	-TYS WXY	OTY RST	NA %	NLg % AD
MC9034 7	R L		211.0		76.54	102.39	69.76	43.97

AS hereby certifies that the analysis on this certification is correct. Based upon the results of the test conducted on this material.

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept., MGT.

# SAINT JERET BEAVER

**3/05/2015**

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6R20.375  
 DATE: 16-11-15

PO / BATCH NO.: P034235/M136079

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 40'  
 QUANTITY INSPECTED: 40'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.375"  
 THICKNESS RECEIVED: 0.375"  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM B221
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	65332
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>16-11-15</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

68263 RAL 38

## Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : **LES ACIERS TRANSBEC (1997) LTEE.**

Adresse / Address : **4054 BOUL. LE CORBUSIER # 201  
LAVAL, QC  
H7L5R2**

# commande Sapa / Sapa order # : **6021284**

# bon de commande / Purchase order # : **OU-45652**

# de matrice / Die # : **MS 9903**

Description : **3/8" ROD**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Length : **6097 mm**

# de contrôle / Control # : **63542-1**

# de coulée / Cast # : **65832**

Dureté Rockwell E / Min. requis / Max. permis /  
Rockwell E hardness : **90 HRE** Min. required : **88 HRE** Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
<b>6063</b>	0.20 - 0.60	0.35 Max	0.10 Max	0.10 Max	0.45 - 0.90	0.10 Max	0.10 Max	0.10 Max
<b>6005</b>	0.60 - 0.90	0.35 Max	0.10 Max	0.10 Max	0.40 - 0.60	0.10 Max	0.10 Max	0.10 Max
<b>6005A</b>	0.66 - 0.74	0.14 - 0.28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0.03 Max	0.05 Max	0.05 Max
<b>6061</b>	0.40 - 0.80	0.70 Max	0.15 - 0.40	0.15 Max	0.80 - 1.20	0.04 - 0.35	0.25 Max	0.15 Max
<b>6351</b>	0.7 - 1.3	0.5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80	---	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme **ASTM B-221-14** excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen) .

Sincèrement vôtre, date : **2016-04-19**  
Yours truly,



Gilles Pelletier  
Technicien de la qualité  
Quality technician



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34235**

Purchase Order Date 11/8/2016

PO Print Date 11/8/2016

Page Number 1 of 2

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

NOV 08 2016  
E-MAILED

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304R1.000	304 round bar 1.00	11/11/2016 Yes 11/11/2016		12.00 f	\$8.49	\$101.87
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276			DAS 9 9-89				
(NOTE: AISI 303 NOT ACCEPTABLE)							
Line Total:							\$101.87
2	M6061T6R0.375	6061-T6 Round Bar .375"	11/11/2016 Yes 11/11/2016		24.00 f	\$0.39	\$9.44
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR			DAS 9 9-89				
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116							
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR							
ASTM B221							
Line Total:							\$9.44

NOV 09 2016

DAS  
26  
9-89

**PO Instructions:** quote # sou0000941

**Note:**

11/8/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34235**

Purchase Order Date 11/8/2016

PO Print Date 11/8/2016

Page Number 2 of 2

**Order From :**

VC-CAM002

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

3	71401-45	procurement quality clauses	11/11/2016	1.00	✓	\$0.00	\$0.00
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No

**Procurement Quality Clauses**

11/11/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

DAS  
26  
9-89

NOV 09 2016

**Line Total:** \$0.00

**PO Total:** \$111.31

**PO Instructions:** quote # sou0000941

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 11/8/2016